Manuel A. Arroyo Rivera

P.o Box 8925 Santurce Puerto Rico 00910 Cel 787-364-8925

Email marroyorivera20@gmail.com

Invoice Month May 2024 Invoice #042

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
May-1-2024	pick up the monitor and take them to different meetings of the day	10	\$25	\$250.00
May-2-2024	pick up the monitor and take them to different meetings of the day	10	\$25	\$250.00
May-3-2024	pick up the monitors at the hotel and take them to the airport	8	\$25	\$200.00
May-6-2024	pick up check at the court and deposit it in the bank	2	\$25	\$50.00
May-7-2024	pick up check at the court and deposit it in the bank	2	\$25	\$50.00
May-8-2024	pick up the document and take it to the Viota office	2	\$25	\$50.00
May-9-2024	Pick up Gartner check and mail it	2	\$25	\$50.00
May	Gas expenses			\$250.00
				Total \$1,150.00